



# Invoice Details



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3099 Kennedy Court Framingham, MA 01702

Invoice No **#INV0001**

Created Date : Sep 24, 2024

Due Date : Sep 30, 2024

From

**Thomas Lawler**

2077 Chicago Avenue Orosi, CA 93647

Email : Tarala2445@example.com

Phone : +1 987 654 3210

To

**Carl Evans**

3103 Trainer Avenue Peoria, IL 61602

Email : Sara\_inc34@example.com

Phone : +1 987 471 6589

Payment Status

• Paid





Job Description	Qty	Cost	Discount	Total
UX Strategy	1	\$500	\$100	\$500
Design System	1	\$5000	\$100	\$5000
Brand Guidellines	1	\$5000	\$100	\$5000
Social Media Template	1	\$5000	\$100	\$5000

Sub Total	\$5500
Discount (0%)	\$400
VAT (5%)	\$54
<b>Total Amount</b>	<b>\$5775</b>

Amount in Words : Dollar Five thousand Seven Seventy Five

**Terms and Conditions**

Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.

**Notes**

Please quote invoice number when remitting funds.



Ted M. Davis  
Assistant Manager



Payment Made Via bank transfer / Cheque in the name of Thomas Lawler

Bank Name : HDFC Bank    Account Number : 45366287987    IFSC : HDFC0018159

 Print Invoice

 Clone Invoice

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